

Roland W. Burris

Comptroller State of Illinois

June 6, 1985

201 State House Springfield, Illinois 62706 217/782-6000

PAYROLL BULLETIN (2-85)

TO:

All State Agencies, Departments, Boards, Commissions

and Universities

SUBJECT: Total Deduction Field

Effective with any pay period commencing on July 1, 1985 or after, the total deduction field on the payroll voucher, column 67, will no longer be used. This calculation will be made programmatically in our computer system. This means that no amount should be printed on the hard copy payroll voucher. For those agencies who submit payrolls on magnetic tape, tape positions 356 through 361 must contain spaces. For those agencies who do not submit payrolls on magnetic tape, the first July, 1985 pre-list will be printed with nothing in the total deduction column.

If you have any questions regarding this Bulletin, please contact Dan Steven or Nancy Smith at (217)782-4758.

Sincerely,

Larry D. Roth

Director - State Accounting